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**ANNUAL REPORT**  
**OF THE**  
**MUNICIPAL OFFICERS**  
**OF THE**  
**TOWN OF CORINNA**

**1940-41**





**ANNUAL REPORT**  
OF THE  
**MUNICIPAL OFFICERS**  
OF THE  
**Town of Corinna**

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**For the Year 1940-1941**

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DEXTER, MAINE  
PRESS OF EASTERN GAZETTE  
1941



# Town Officers

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## MODERATOR

O. L. Sprague

## TOWN CLERK AND TREASURER

Reba J. Tuttle

## SELECTMEN AND OVERSEERS OF POOR

Norman F. Burrill

Fred J. Nutter

David R. Palmer

Forest A. Libby

C. Joseph Shepherd

## ASSESSORS

Densmore S. Hilliker

David R. Palmer

Forest A. Libby

## TOWN AGENT AND TAX COLLECTOR

Millard S. Quimby

## SCHOOL COMMITTEE

Edna A. Hutchins

Richard W. Chase

H. Durward Bartlett (res.)

Norman F. Burrill

## SUPERINTENDENT OF SCHOOLS

Ray D. Robinson

## FIRE CHIEF

Herbert I. Dow

## CONSTABLES

Joseph W. Mullen

Pearl L. Shepherd

Wilbur E. Thompson

Guy G. Pearson

Roy D. Pearson

Millard S. Quimby

Leon H. Dearborn

## HEALTH OFFICER

Lester H. Lovell, D. O. (res.)

Adelbert B. Allen, M. D.

## SEALER OF WEIGHTS AND MEASURES

Roy J. Buxton

## SEXTONS

Herbert A. Simpson

Edward F. Mower



# Report of Municipal Officers

FEBRUARY 1, 1940 TO FEBRUARY 1, 1941

## ASSESSORS' REPORT

	Real Estate	Personal Property	Total
Resident	\$589,865 00	\$52,317 00	\$642,182 00
Non-resident	127,065 00	22,906 00	149,971 00
Totals	\$716,930 00	\$75,223 00	\$792,153 00
Appropriations for 1940:			
Poor Relief		\$2,800 00	
Gardner support		450 00	
Common Schools		5,750 00	
School books		200 00	
Secondary school		5,300 00	
School insurance & lights		400 00	
School repairs		200 00	
School Supplies		200 00	
Supt. salary		350 00	
Library books		250 00	
Memorial Day		35 00	
Winchester Park		50 00	
Summer roads & bridges		2,500 00	
Winter roads		2,000 00	
Snow equipment notes		1,000 00	
Patrol maintenance		740 00	
Third class maintenance		1,079 00	
Tarring third class #1		300 00	
Greenbush road		500 00	
State aid construction		600 00	
L. D. Ireland road		500 00	
Street lights		708 00	

Maintenance of sewers	50 00	
Sidewalks	50 00	
Contingent fund	1,000 00	
Fire Department	800 00	
Fire hose	225 00	
Fire equipment notes	500 00	
Interest and discount	1,800 00	
Abatements	400 00	
Care of cemeteries	100 00	
Surety bonds	55 00	
Sinking fund	300 00	
	<hr/>	
Total appropriations	\$ 31,192 00	
State Tax	6,259 11	
County tax	1,622 08	
Overlay	1,005 88	
	<hr/>	
Total Assessment	\$ 40,079 07	
Amount assessed on real and personal property	\$38,816 07	
421 Polls @ \$3.00	1,263 00	
	<hr/>	
	\$ 40,079 07	
Supplemental taxes	112 99	
	<hr/>	
Total tax commitment	\$ 40,192 06	
The above amount was committed to the collector of taxes on May 1, 1940 in accordance with vote of the town.		
Number of Polls taxed	421	
Number of Polls not taxed	32	
Rate of Taxation, \$49.00 per \$1,000. of valuation.		

DENSMORE S. HILLIKER  
DAVID R. PALMER  
FOREST A. LIBBY

Assessors of Corinna.



## REPORT OF OVERSEERS OF POOR

## SUPPORT OF POOR

(Corinna Settlement)

## Resources

Appropriation	\$	2,800 00	
Refunds for aid rendered		9 63	
Refund from Mildred Proctor		144 00	
Refund from Elwin Curtis		2 00	
Refund from E. M. G. Hospital, account George Foster		2 00	
Refund from Herbert H. Cray for 1939 assistance		6 00	
		<hr/>	\$ 2,963 63

## Expenditures

Paid for support of poor as per schedule listed below			3,574 17
		<hr/>	
Overdraft to Summary	\$	610 54	
(Settlement in Other Towns)			

## Resources

Refunds for aid rendered	\$	19 08	
Received from other towns		161 49	
Due from other towns		222 22	
		<hr/>	\$ 402 79

## Expenditures

Paid for support of poor of other towns as per schedule listed below	\$	402 79	
(State Paupers)			

## Resources

Received from State Treasurer	\$	432 19	
Due from State Treasurer		181 50	
		<hr/>	\$ 613 69

## Expenditures

Paid for support of state poor as per schedule listed below	\$	613 69	
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# DISTRIBUTION OF POOR RELIEF ACCOUNTS

## CORINNA SETTLEMENT

	Board & Care	Prov.	Clothing	Fuel	Hospital- ization	Other Medical	Burials	Total Exp.	Refunds	Net Expense
Aid Rendered No. 1		3 03						3 03	3 03	
Aid Rendered No. 2				6 00				6 00	6 00	
Aid Rendered No. 3						60		60	60	
Bush, George S.	241 69							241 69		241 69
Curtis, Alonzo		58 77	4 50	30 70		2 04		96 01		96 01
Curtis, Elwin (family)		5 40		11 00		29 00	28 00	73 40	2 00	71 40
Elkins children			101 98					101 98		101 98
Farrar, Alice	176 00					6 00		182 00		182 00
Foster, George	285 50		7 86		278 17	107 50	91 80	770 83	2 00	768 83
Gallison, Raymond (family)						72 68		72 68		72 68
Holt, William	260 00							260 00		260 00
Ireland, Allora					36 00	31 00		67 00		67 00
Micue, William (family)		56 39			82 00			138 39		138 39
Moody, Jane	135 00					7 50	91 00	233 50		233 50
Proctor, Mildred	780 00					4 00		784 00	144 00	640 00
War Veteran Relief		27 00		4 25		19 00		50 25		50 25
White, Chester & Nellie		35 67			82 00	129 00		246 67		246 67
Farrar, Alice (Prior bill)	112 00					-		112 00		112 00
Ireland, Allora (Prior bill)					132 53			132 53		132 53
Tramps		1 61						1 61		1 61

Totals \$1,990 19 \$187 87 \$114 34 \$51 95 \$610 70 \$408 32 \$210 80 \$3,574 17 \$157 63 \$3,416 54

Less: Refund for 1939 relief 6 00

Net Expense for year \$ 3,410 54



# SETTLEMENT IN OTHER TOWNS

	Total	Recd. from Other Towns	Due from Other Towns
Aid Rendered No. 1			
Aid Rendered No. 2			
*Cayford, Chester (Fairfield)	16 00	16 00	
Morton, Thomas (Oakfield)	3 08	3 08	
Nason, David (Monticello)	40 00		36 00
Neal, Ruel (St. Albans)	218 22		218 22
Watson, Moses (Dexter)	5 36		5 36
Woodard, Manza (Springfield)	13 88		13 88
	102 00		102 00
	4 25		4 25
Totals	\$402 79	\$19 08	\$161 49
			\$222 22

\* \$4.00 repaid by C. J. Cayford after books were closed

## STATE PAUPERS

	Total Expense	Recd. from State	Due from State
Burrill, W. E.	87 00		87 00
Butler, David A.	203 94	199 08	4 86
Davis, William	115 52	113 81	1 71
Howes, Harvard E.	75 00	75 00	
Lemar, James	13 44	13 44	
Sargent children	118 79	30 86	87 93
Totals	\$613 69	\$432 19	\$181 50

## F. E. GARDNER ACCOUNT

## Resources

Appropriation	\$	450 00	
Recd. from Isora Morgan		4 77	
Recd. for rent of pasture		10 00	
Recd. from rent of field		20 00	
		<hr/>	\$ 484 77

## Expenditures

Medical care	\$	27 00	
Provisions		124 78	
Fuel		120 68	
Housekeeper		150 00	
Clothing		3 38	
Lights		25 19	
Telephone		13 80	
Fire Insurance		13 00	
		<hr/>	\$ 477 83
Unexpended balance to summary	\$		6 94

## AID TO DEPENDENT CHILDREN

## Expenditures

Paid to State Treasurer	\$	66 00
Overdraft to summary	\$	66 00

N. F. BURRILL

F. A. LIBBY

F. J. NUTTER

D. R. PALMER

C. J. SHEPHERD

Overseers of Poor

## SELECTMEN'S REPORTS

## CONTINGENT FUND

## Resources

Appropriation	\$ 1,000 00
Excise taxes	1,938 78
Dog licenses	158 00
1939 supplemental taxes	36 00
1940 supplemental taxes	112 99
Tax on bank stock	70 81



R. R. and Tel. tax	119 94	
Tax lien costs recovered	93 00	
Use of telephone	2 45	
Bank service charge refund	74	
Licenses	12 00	
Reim. for damage to traffic beacon	2 45	
Net proceeds from sale of tax acquired property after deducting amounts charged against property	844 45	
Sale of hay from tax acquired property	5 00	
Due from Public Utilities Comm.	3 85	
	<hr/>	\$ 4,400 46

## Expenditures

## Salaries of town officers:

D. R. Palmer Town Agent and Bertha Palmer Collector to 3-25-40	\$ 240 00
M. S. Quimby Town Agent and Collector, 3-25-40 to 2-1-41	1,345 00
Reba J Tuttle, Treasurer	125 00
Reba J. Tuttle, Town Clerk	50 00
D. S. Hilliker, Assessor	50 00
D. R. Palmer, Assessor	50 00
F. A. Libby, Assessor	50 00
Selectmen and Overseers of the Poor (no salary)	

## Tax Collection expense:

Lien forms and records	34 20
Recording liens	49 75
Postage and expenses of 1939 collector	14 92
Tax bills, notices and envelopes	21 00
Attorney fees	226 46
Excise tax books	7 27
Collecting excise taxes	77 25
Commission of 1934 collector	3 12
Assessment valuation and field books	24 75

## Health department:

School examinations	5 00
Vaccine	5 00
Vaccinations	10 00
Health officer services	24 65

## Enforcement:

Dog constable	15 00
Truant officer	8 50
Care of tramps	8 00
Constables	31 50

Election expense:		
Ballot clerks	18	00
Election clerks	18	00
Moderator	5	00
Posting and returning warrants	10	00
Voting lists	4	20
Audit of 1939-40 accounts	140	50
Printing town reports	122	50
Town office expense:		
Postage, telegrams and express	35	28
Office supplies	47	14
Accounting forms	18	60
Clerical work	65	00
Telephone	59	07
Typewriter repairs	12	50
Furniture	11	90
Clerk and Treasurer office expense:		
Record books	13	55
Recording vital statistics	36	27
Printing checks	27	50
Bank service charges	36	27
Oaths, N. P. fees, postage, supplies	21	38
Possession of tax title property	54	89
Insurance and repairs on tax title property	72	31
Express on surplus commodities	31	72
Automobile mileage	28	35
Maine Municipal Association	35	00
Reporting vital statistics	3	25
Removal of dangerous trees	30	05
Repairs to traffic beacon	2	45
Gas for traffic beacon	13	00
Public dump	83	79
State—Dog licenses	158	00
Rent of safe deposit box	8	80
Examination of insane persons	20	00
Center school fence	44	82
Legal services	70	69
Rent of pumping station	50	00
Traffic and R. R. signs	20	94
Aerial maps of town	18	70
Miscellaneous	86	63
	<hr/>	\$ 4,001 15
Unexpended balance to summary	\$	399 31



## FIRE DEPARTMENT

## Resources

Appropriation	\$	800 00	
Supplies sold		1 25	
Cisterns and wells		4 50	
Rec'd from St. Albans (2 calls)		110 00	
Rec'd from Newport		6 00	
Due from Stetson		35 00	
Due from Harmony		50 00	
		<hr/>	\$ 1,006 75

## Expenditures

Repairs to mains & hydrants	\$	18 25	
Pumping station:			
Fuel		33 25	
Lights		30 24	
Caretaker		36 75	
Repairs:			
Labor		45 26	
Material and supplies		59 93	
Apparatus department:			
Fire insurance		17 50	
Firemen's insurance		80 50	
Firemen's payrolls (local calls)		207 79	
Firemen's payrolls (calls to other towns)		100 50	
Cleaning school house chimneys		2 00	
Duty: July 3 and 4		6 00	
Gas, oil and truck supplies		53 23	
Fire supplies		23 10	
New equipment		106 51	
Repairs		50 01	
Tires		36 26	
Elimination of fire hazards		17 00	
Telephone		14 00	
Medical treatment		8 50	
Flood work		4 50	
Repairs to fire station		6 15	
Night man (Dec. & Jan.)		15 00	
		<hr/>	\$ 972 23
Unexpended balance to summary	\$		34 52

## FIRE HOSE

## Resources

Appropriation	\$	225 00
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## Expenditures

200 feet 2½" hose	\$	176 40
100 feet 1½" hose		44 10
		<hr/>
	\$	220 50
Unexpended balance to summary	\$	4 50

## FIRE EQUIPMENT NOTES

## Resources

Appropriation	\$	500 00
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## Expenditures

Note #5 paid	\$	500 00
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## REPORT OF FIRE CHIEF

During the year 1940 the fire department has answered 62 alarms, as follows:

Chimney fires	48
Calls to other towns	6
Grass and brush	4
Rural bulidings	2
Village buildings	2

Although the number of calls, especially for chimney fires has increased during the past five years, the actual loss to property has been much less during 1940 than for any of the last ten years.

The department is ready at all times to assist in keeping fires in the community at a minimum.

We feel that it would help greatly if the citizens and real estate owners would have their chimneys inspected twice annually and have them cleaned if necessary.

I am very pleased to say that this year of 1941 will complete the payment of notes issued for the purchase of the pumper purchased in 1935.

I wish to thank the town officials and members of the department for their splendid cooperation.

Respectfully submitted,  
HERBERT I. DOW, Chief.



## HIGHWAY DEPARTMENT

## SUMMER ROADS AND BRIDGES

## Resources

Appropriation	\$	2,500 00	
Less: 5% transferred to bush account		125 00	
		<hr/>	\$ 2,375 00
State for 50/50 work			42 25
Overlay transferred			575 00
Culvert refund			24 32
			<hr/>
	\$		3,016 57

## Expenditures

Labor	\$	2,293 54	
State Aid 50/50 work		84 49	
Repairs to tools and equipment		128 28	
Tools		22 35	
Gravel		82 25	
Bridge lumber		138 65	
Metal culverts		193 38	
Chloride		26 70	
Miscellaneous		39 54	
		<hr/>	\$ 3,009 18
Unexpended balance to summary	\$		7 39

## WINTER ROADS

## Resources

Appropriation	\$	2,000 00	
Rec'd from State—			
Reimbursement from 2-1-40 to end of winter	\$	665 27	
Less: Town's share of cost of plowing state hy.		297 60	
		<hr/>	367 67
Tractor work			86 38
Supplies sold			10 00
Overlay transferred			430 88
Due from State to 2-1-41			555 22
			<hr/>
	\$		3,450 15

## Expenditures

Tractor:		
Insurance	\$	43 70
Fuel and supplies		149 26
Storage		84 00
Repairs		42 38
Labor		87 25
Truck plowing		1,918 55
Tools		8 75
Truck and hand labor		319 06
Purchase of new snow fence		35 00
Erecting, raising and dismantling snow fence		344 66
Sand stock piles:		
Labor		92 85
Sand		17 30
Salt		91 88
Sanding		113 80
		<hr/> \$ 3,348 44
Unexpended balance to summary	\$	101 71

## TARRING THIRD CLASS ROAD #1

## Resources

Appropriation	\$	300 00
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## Expenditures

Tar covering:		
Labor	\$	77 28
Gravel		5 55
Applying tar		226 69
		<hr/> \$ 285 52
Unexpended balance to summary	\$	14 48

## THIRD CLASS HIGHWAY CONSTRUCTION

## Resources

Rec'd from State	\$	2,807 59
Less: Tarring 1939 unit	\$	156 55
Shovel rental		369 00
Compressor rental		28 50
		<hr/> 554 05
		<hr/> \$ 2,253 54



## Expenditures

Trucks	\$	1,146	98
Hand labor		643	45
Gravel		135	30
Earth borrow		50	00
Culverts		175	16
Dynamite		33	00
Miscellaneous		13	02
Tar covering for 1939 unit:			
Labor		50	00
Gravel		5	83
	\$	2,253	54

## STATE AID HIGHWAY CONSTRUCTION

## Resources

Rec'd from State	\$	1,275 41	
Less: Shovel rental	\$	156 00	
Compressor rental		54 75	
		<u>210 75</u>	
			\$ 1,064 66
Appropriation			600 00
			<u>\$ 1,664 66</u>

## Expenditures

Trucks	\$	483 89	
Hand labor		482 26	
Gravel		112 65	
Earth borrow		22 40	
Culverts		87 64	
Dynamite		86 00	
Miscellaneous		10 36	
		<hr/>	
		1,285 20	
Trans. to Old Age Assistance		379 46	
		<hr/>	
	\$		1,664 66

## PATROL MAINTENANCE OF STATE AND STATE AID HIGHWAYS

## Resources

Appropriation	\$	740 00
Expenditures		
Transferred to Old Age Assistance		738 90
Unexpended balance to summary	\$	1 10

## MAINTENANCE OF THIRD CLASS ROADS

Resources		
Appropriation		\$ 1,079 00
Expenditures		
Repairs:		
Labor	\$ 449 68	
Gravel	3 00	
Culverts	82 99	
Chloride	83 95	
Surfacing:		
Labor	552 40	
Gravel	40 80	
	<hr/>	\$ 1,212 82
Overdraft to summary		\$ 133 82

## MAINTENANCE OF UNIMPROVED ROADS

Resources		
Rec'd from State		\$ 915 12
Expenditures		
Labor:		
Road machine work	\$ 106 65	
Drainage	106 79	
Application of gravel	602 46	
Metal culverts	33 07	
Gravel	66 15	
	<hr/>	\$ 915 12

## GREENBUSH ROAD

Resources		
Appropriation	\$ 500 00	
Materials sold	1 15	
	<hr/>	\$ 501 15
Expenditures		
Hand labor	\$ 167 48	
Truck and tractor labor	76 18	
Culverts	24 50	
Compressor operator and blacksmith	37 80	
Compressor rental	50 25	
Dynamite	132 75	
Gravel	12 10	
	<hr/>	\$ 501 06
Unexpended balance to summary		\$ 09

## L. D. IRELAND ROAD

Resources	
Appropriation	\$ 500 00
Expenditures	
Labor	\$ 423 78
Gravel	37 35
Culverts	12 70
	<hr/> \$ 473 83
Unexpended balance to summary	\$ 26 17

## SIDEWALKS

Resources	
Appropriation	\$ 50 00
Expenditures	
Labor	\$ 35 34
Lumber	2 70
Tar and gravel	10 69
	<hr/> \$ 48 73
Unexpended balance to summary	\$ 1 27

## CUTTING BUSHES

Resources	
Transferred from Summer R & B	\$ 125 00
Bushes cut for individual	1 40
	<hr/> \$ 126 40
Expenditures	
Labor cutting bushes on:	
State highway	\$ 69 00
State aid highways	39 90
Third class highways	43 65
Unimproved maint. roads	18 00
Town roads	20 10
Tools	10 00
	<hr/> \$ 200 65
Overdraft to summary	\$ 74 25



## STREET LIGHTS

## Resources

Appropriation		\$	708 00
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## Expenditures

Service for 12 months @ \$59.00		\$	708 00
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## SNOW PLOW NOTES

## Resources

Appropriation		\$	1,000 00
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## Expenditures

Final note paid		\$	1,000 00
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## MAINTENANCE OF SEWERS

## Resources

Appropriation		\$	50 00
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## Expenditures

Cleaning and repairing catch basins	\$	22 28	
Flushing sewers		7 45	
		<hr/>	\$ 29 73
Unexpended balance to summary	\$		20 27

## LIBRARY ACCOUNTS

## MAINTENANCE OF STEWART FREE LIBRARY AND BUILDING

## Resources

Unexpended balance Feb. 1 1939	\$	620 61	
Income from trust fund		1,884 52	
Hall rent		41 00	
		<hr/>	\$ 2,546 13

## Expenditures

Fuel		280 18	
Lights		181 13	
Repairs:			
Painting	\$	131 00	
Care of trees		25 00	
Robbery damage		16 86	
Heating plant		13 35	
Walks		11 20	
Misc.		33 54	
		<hr/>	\$ 230 95

Insurance	191 26	
Janitor	641 00	
Librarian (1939 bill)	47 25	
Asst. Librarian (1939 bill)	27 00	
Librarian	160 20	
Asst. Librarian	104 00	
Telephone	13 90	
Binding and books	87 13	
Supplies for library	10 25	
Supplies for building	21 39	
	<hr/>	\$ 1,995 64
Unexpended balance carried forward	\$	550 49

## LIBRARY BOOKS

Resources		
Appropriation	\$	250 00
State stipend		5 00
	<hr/>	\$ 255 00
Expenditures		
Books	\$	183 34
Magazine subscriptions		69 50
	<hr/>	\$ 252 84
Unexpended balance carried forward	\$	2 16

## LIBRARY TRUST FUND TRANSACTIONS

Resources		
Bonds called for redemption	\$	1,200 00
Expenditures		
To deposit amounts in savings accounts	\$	1,200 00

## LIBRARIAN'S REPORT

To the Trustees of Stewart Free Library:

I herewith submit the forty-second annual report of The Stewart Free Library for the year 1940.

The library has been open 102 days with a circulation of 10042 books.

New books added during the year, 150 which include 12 by gift, 5 from the pay table and the remainder purchased from the

Stewart fund. The circulating library now contains 11000 volumes.

Appreciation and thanks is extended to all whom during the year have donated books. The small amount of money available for books makes gifts most acceptable.

Today people are having more leisure time than any previous generation. To make the fullest use of this leisure, a library offers an opportunity to cultivate those arts and aspects of knowledge hitherto denied to many. Leisure is sometimes most valuable when it means relaxation and the consequent opportunity for reading.

It is to be deplored that this cannot be impressed more vividly upon the minds of those who seek only concrete activities.

To better this condition cannot more be induced to patronize our splendid library, the facilities of which are at your disposal.

The circulation should be doubled.

Respectfully submitted,

EDNA A. HUTCHINS, Librarian.

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## CEMETERY ACCOUNTS

### CARE OF CEMETERIES

#### Resources

Appropriation	\$	100 00
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#### Expenditures

Transferred to various cemeteries as per following schedule		30 56
Unexpended balance to summary	\$	69 44



## SUMMARY OF CEMETERY ACCOUNTS

	Balance Feb. 1, 1940	Income from Endowments	Income from sale of lots	Trans. from appropriation	Total available	Expended 1940	Unexpended balance Feb. 1, 1941
Cemetery Village	\$90 03	\$168 29	\$40 00		\$298 32	\$287 10	\$ 11 22
Morse's Corner	45 01	78 89	10 00		133 90	118 60	15 30
Center	112 53	211 95	10 00		334 48	89 80	244 68
Weeks	3 94	7 36		\$ 1 95	13 25	13 25	
Nutter	15 76	33 13		4 51	53 40	53 40	
Higgins	12 10	22 61			34 71	31 82	2 89
Bassett				19 90	19 90	19 90	
Mower Private	1 97	3 68		4 20	9 85	9 85	
Totals	\$281 34	\$525 91	60 00	\$ 30 56	\$897 81	\$623 72	\$274 09

## CEMETERY TRUST FUND TRANSACTIONS

## Resources

Withdrawn from savings account		
for purchase of \$1,000.00 bond	\$	1,000 00
Dora S. Knight, perpetual care gift		200 00
	<u>\$</u>	1,200 00

## Expenditures

Paid for bond purchased	\$	997 64
Knight gift deposited in saving account		200 00
	<u>\$</u>	1,197 64

Balance transferred to income account	\$	2 36
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## UNCLASSIFIED ACCOUNTS

## MEMORIAL DAY

## Resources

Appropriation	\$	35 00
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## Expenditures

Corinna Post American Legion	\$	10 00
Unexpended balance carried forward	\$	25 00

## WINCHESTER PARK

## Resources

Appropriation	\$	50 00
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## Expenditures

Care of park	\$	50 00
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## SURETY BONDS

## Resources

Appropriation	\$	55 00
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## Expenditures

Bond of Town Treasurer	\$	35 00
Bond of Tax Collector		20 00
	<u>\$</u>	55 00

## OLD AGE ASSISTANCE

## Resources

Balance, Feb. 1, 1940	\$	465 96
Trans. from highway accounts		1,118 36
	<u>\$</u>	1,584 32

## Expenditures

Paid to State Treasurer	\$	1,118 36
Unexpended balance carried forward	\$	465 96

## SINKING FUND

## Resources

Appropriation	\$	300 00
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## Expenditures

Deposited in sinking fund savings account	\$	300 00
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## ABATEMENTS

## Resources

Appropriation	\$	400 00
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## Expenditures

## 1934 taxes:

A. S. Nickerson, deceased	\$	5 93
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## 1936 taxes:

A. S. Nickerson, deceased		9 84
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## 1937 taxes:

H. C. Burrill, deceased		05
R. C. Brown, error		96
George Foster, pauper		1 92
Calvin Fox, not found		3 00
Thomas Hanson, not found		3 00
A. S. Nickerson, deceased		10 20
John Peavey, error		1 92
Clarence Stone, not found		1 20
George Small, not found		3 00
Wesley Woodard, not found		3 00
Herbert Skillin, deceased		3 00

1938 & 1939 tax liens, error		46 41
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## 1939 taxes:

Kennebec Valley Oil Co., error		7 65
Warren Batchelder, in army		3 00
B. F. Ingraham, state hospital		4 53

## 1940 taxes:

Hubert Hatfield res. Stetson		3 00
Clyde Harris, error		1 23
Joseph Seavey, res. Dexter		3 00



Carlton Seavey, res. Dexter	3 00	
Clifton Cook, error	4 90	
Stanley Leavitt, error	1 23	
Fred Dunham, Dexter pauper	3 00	
Kenneth Badger, res. Guilford	3 00	
Christian Church Society	7 35	
S. W. Knowles, error	19 00	
Roland Dorman, deceased	2 40	
Philip Worthen, res. Bangor	3 00	
Luetta Bowden, poverty	90 65	
Elmer Curtis, res. Exeter	3 00	
Byron Henderson, error	9 80	
B. F. Ingraham, state hospital	4 47	
Casimir Wing, res. St. Albans	3 00	
W. E. & F. W. Thompson, error	7 35	
F. N. B. of Farmingdale, error	2 45	
	<hr/>	\$ 287 04
Unexpended balance to summary	\$	112 96

## INTEREST AND DISCOUNT

Resources		
Appropriation	\$	1,800 00
Interest on sinking fund		124 90
Interest on taxes and liens		353 43
	<hr/>	\$ 2,278 33
Expenditures		
Interest on bonds	\$	450 00
Interest on notes payable		780 25
Interest on temporary loans		137 85
Interest on snow plow note		35 00
Interest on fire apparatus notes		35 00
Discounts on 1940 taxes		555 92
	<hr/>	\$ 1,994 02
Unexpended balance to summary	\$	284 31

## TEMPORARY LOANS

Resources		
Loans	\$	6,000 00
Expenditures		
Loans paid	\$	5,000 00
Trans. to notes payable		1,000 00
	<hr/>	\$ 6,000 00

## NOTES PAYABLE

Balance, February 1, 1940	\$ 28,553 20
Transferred from Temporary Loans	1,000 00
	<hr/> \$ 29,553 20
Less:	
Notes paid during 1940-41	11,078 20
	<hr/>
Balance, February 1, 1941	\$ 18,475 00

## FIRE EQUIPMENT NOTES OUTSTANDING

Balance, February 1, 1940	\$ 1,000 00
Less: Note paid from 1940 appropriation	500 00
	<hr/>
Balance, February 1, 1941	\$ 500 00

## BONDS OUTSTANDING

Issue of 5% sewer bonds payable July 1, 1941	\$ 9,000 00
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## SINKING FUND (FOR RETIREMENT OF BONDS OUTSTANDING)

Balance, February 1, 1940	\$ 8,392 15
Addition from 1940 appropriation	300 00
	<hr/>
Balance, February 1, 1941	\$ 8,692 15

## REAL ESTATE ASSETS

Balance, February 1, 1940	\$ 2,150 00
Less: Amount charged off to net debt due to property previously sold for less than book value	150 00
	<hr/>
Balance, February 1, 1941	\$ 2,000 00

## PROPERTY ACQUIRED THROUGH FORECLOSURE OF TAX LIENS AND SHERIFF'S DEEDS

Balance, February 1, 1940	\$ 226 56
Acquired during current year	832 40
	<hr/> \$ 1,058 96
Sale of property	\$ 1,231 10
Less: Proceeds transferred to contingent fund	844 45
	<hr/>
Book value of property sold	\$ 386 65
	<hr/>
Balance, February 1, 1941	\$ 672 31

## SPECIAL ASSESSMENTS

Resources	
1940 State tax assessment	\$ 6,259 11
1940 County tax assessment	1,622 08
1940 Overlay assessment	1,005 88
	<hr/> \$ 8,887 07
Expenditures	
1940 State tax, on account	\$ 5,259 11
1940 County tax, in full	1,622 08
1940 Overlay transferred to highway accounts	1,005 88
	<hr/> \$ 7,887 07
Balance due on 1940 State tax	\$ 1,000 00

## LIST OF CEMETERY LOTS FOR WHICH PERPETUAL CARE HAS BEEN PROVIDED

Village Cemetery:	Amount of Endowment
E. P. Burrill	\$ 100 00
D. D. Stewart, David Stewart, and John Winchester	300 00
J. P. Curtis	100 00
R. S. Knowles	100 00
O. H. Knowles	100 00
Albion K. Jones	100 00
James P. Copeland	100 00
John Johnson	100 00
Elvira Palmer	100 00
Fred R. Knowles	100 00
John E. Gray and Elmira Ireland	100 00
O. H. Bacheldor and Campbell Bacheldor	500 00
William Ireland	100 00
E. P. Ireland	100 00
George W. and W. W. Nutter	200 00
Ida Lyford and Dora Burrill	200 00
A. R. Leavitt	100 00
S. F. Lyford	100 00
Emma Vickery and George Footman	100 00
Wesley Burrill	100 00
T. R. Gardner	100 00
Lewis Hutchins	100 00
Gilman Hilliker	200 00



Amos Jones	100 00
W. S. Kimball	100 00
G. L. Fassett	100 00
James and Hugh Ross	200 00
J. M. Rackliffe	200 00
T. F. Burrill	150 00
Stephen S. Burrill	150 00
W. S. Redman	100 00
Thomas Holt	100 00
Herbert H. Fisher	100 00
C. A. Gray	100 00

## Morse's Corner Cemetery:

Forest Morse	200 00
C. C. Crowell	100 00
I. H. Crowell	100 00
John Young	100 00
Mark Bond	100 00
Lowell Knowles	100 00
Horace Wentworth	100 00
Azro Mills	100 00
Lewis, John, and Charles White	200 00
Stillman Lovely	100 00
Roby White	100 00
Fred Nickerson	100 00
C. H. and Hallett Crowell	200 00
David Hicks	100 00
H. W. Knowles	200 00
I. R. Knowles	100 00
Michael Bond and Woodbury Bond	150 00

## Corinna Center Cemetery:

Llewellyn Copeland	100 00
S. R. Roberts	100 00
Sarah P. Dodge	100 00
Elizabeth P. Wheeler	100 00
Josephine McIntosh	100 00
Emma L. Shaw	100 00
Asa Crowell	100 00
Ziza Crowell	100 00
Jedediah Adams	100 00
Nathan Parkman	100 00
James Nutt	100 00
Peter Sanborn	100 00
A. J. Knowles	100 00
Jacob Philbrick	100 00

John Scales	100 00
A. L. Grant and Robert Knowles	200 00
Henry C. Moore	100 00
W. S. Allen	100 00
I. R. Shorey	100 00
Alberta M. Emery	100 00
Wilbur H. Knowles	100 00
Maud E. Burton	100 00
John Shaw and Alpha Shepherd	100 00
Joel Parkman	100 00
William Lander	100 00
Samuel Libby	100 00
Zach and Dora S. Knight	200 00
Amanda Roberts bequest for beautifying cemetery	2,900 00
Higgins Cemetery:	
R. A. Blanchard	100 00
O. F. Weymouth	100 00
Jonathan Libby	100 00
John G. Moody	100 00
L. H. Weymouth	200 00
Nutter Cemetery:	
Jonas Lancaster	100 00
I. H. and Maria Lancaster	100 00
M. D. Leighton	100 00
Josiah P. Nickerson	100 00
Stephen Lincoln	100 00
Francis Lincoln	100 00
Lionel Lincoln	100 00
Asher Smith	100 00
Orrin Fisher	100 00
Weeks Cemetery:	
Levi Weeks and Lovina White	200 00
Mower Private Cemetery:	
H. G. Mower	100 00
Total gifts and bequests	<hr/> \$ 14,350 00

## SCHOOL DEPARTMENT

## COMMON SCHOOLS

## Resources

Unexpended Balance, Feb. 1, 1940	\$	968 72	
Appropriation		5,750 00	
Tuition—Town of St. Albans		52 00	
Refund—Overpayment of salaries		7 50	
State Treas., School Fund		2,133 88	
State Treas., Equalization Fund		616 12	
Tuition—Due from St. Albans		24 00	
		<hr/>	
	\$		9,552 22

## Expenditures

Teachers' Salaries	\$	6,533 29	
Conveyance		1,620 11	
Janitors		695 50	
Fuel		450 99	
Insurance on Conveyances		68 07	
Teachers' Retirement Reserve		172 80	
		<hr/>	
	\$		9,540 65

Unexpended Balance Forward	\$	11 57
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## SCHOOL TEXT BOOKS

## Resources

Unexpended Balance, Feb. 1, 1940	\$	101 89	
Appropriation		200 00	
Ray Robinson—Textbooks		8 00	
State Treas., Equalization Fund		232 88	
		<hr/>	
	\$		542 77

## Expenditures

Orders drawn	\$	525 19
		<hr/>
Unexpended Balance Forward	\$	17 58

## SCHOOL REPAIRS

## Resources

Appropriation	\$	200 00
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## Expenditures

Overdraft, Feb. 1, 1940	\$	1 62
Labor		128 64
Material		185 79



Miscellaneous	1 00	
Grounds	12 00	
	<hr/>	\$ 329 05

Overdraft forward	\$	129 05
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## SUPERINTENDENT OF SCHOOLS

## Resources

Appropriation	\$	350 00
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## Expenditures

Ray Robinson	\$	407 13
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Overdraft forward	\$	57 13
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## SCHOOL SUPPLIES

## Resources

Unexpended Balance, Feb. 1, 1940	\$	68. 04
Appropriation	200 00	
	<hr/>	\$ 268 94

## Expenditures

Supplies Purchased	\$	256 03
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Unexpended balance forward	\$	12 91
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## SCHOOL INSURANCE &amp; LIGHTS

## Resources

Appropriation	\$	400 00
Refund—Insurance	8 75	
	<hr/>	\$ 408 75

## Expenditures

Overdraft, Feb. 1, 1940	\$	28 19
Lights	82 04	
Insurance	287 25	
	<hr/>	\$ 397 48

Unexpended balance forward	\$	11 27
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## RETIREMENT FUND RESERVE

Feb. 1, 1941	\$	157 74
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## CORINNA UNION ACADEMY

## Resources

Unexpended Balance, Feb. 1, 1940	\$	79 97
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Appropriation	5,300 00	
Refund—Textbooks	2 10	
Rent—Auditorium	3 00	
Refund—Tuition	55 87	
Supplies Sold	7 80	
	<hr/>	\$ 5,448 74

## Expenditures

Teaching	\$ 3,571 42	
Lights	132 38	
Fuel	522 76	
Books	229 10	
Supplies	188 06	
Janitor	125 00	
Insurance & Interest	447 78	
Retirement Fund	107 83	
	<hr/>	\$ 5,324 33
Unexpended balance forward	\$	<hr/> 124 41

# Report of Superintendent of Schools

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To the Superintending School Committee and Citizens of the  
Town of Corinna:

In submitting to you my fifth annual report of the "progress and condition of your schools, I am following the same plan used last year, as it seemed a very satisfactory one.

## ELEMENTARY SCHOOLS

During the past year there has been a change in seven of the ten elementary teaching positions, which is a much greater turnover than the previous year. Four of the changes have been in the rural schools and three in the village.

At Corinna Village, Mr. Clyde Hichborn replaced Mr. Horace Morse, Miss Dorothy Sproul replaced Mrs. Geraldine Given, and Miss Luella Dickenson replaced Miss Gertrude Chick. At Corinna Center Primary, Miss Barbara Tyler replaced Miss Mabel McAllister; At Bond Corner, Miss Marjorie Clement replaced Miss Mary Smart; At Bassett, Barbara Greenwood replaced Daniel Williams; at Town Farm, Miss Geneva Campbell replaced Mrs. Bertha Cole.

There have been two changes since school opened in September. Mr. John Shaw replaced Clyde Hichborn as principal of the grade building and Mrs. Steward returned to her position after the Christmas vacation.

There has been a slight change in the arrangement of the grades. All eighth grade pupils, who were qualified, were allowed to enter the Academy in both the rural and village schools. This change has been beneficial, as it eliminated entirely one grade in the village and some classes in the rural schools.

Classes in remedial reading are being carried on very success-

fully in the village. These classes are for pupils who are handicapped in reading.

On account of the large enrollment it was necessary to continue the same program as last year in the primary room, which is, to have the first grade come in the forenoon and the sub-primary in the afternoon.

An improvement has been made in conveyance. Two routes were consolidated and a modern school bus used for conveyance. The cost is the same as last year.

School lunch programs are being carried on at Bond Corner, the Center, and Town Farm Schools. So far, it has been impossible to get a program started in the village, as no arrangements could be made for preparing the lunches with a total of sixty-six (66) pupils staying at the building during the noon hour.

The prize speaking contest in the grades will be carried on again this year. With the elimination of the ninth grade the number of contestants will be reduced, which ought to make the contest a little more interesting.

New spellers have been furnished pupils in the rural schools, also new geographies, and some new readers. Most of our textbooks are now fairly modern and up to date. Our greatest need at the present time is for modern reading books and more reference material.

Each year one of the field agents from the Department of Education has visited Corinna schools. Last year Miss Daigle visited us and this year we are expecting Miss Hayden.

Under the direction of Mrs. Folsom, the music in Corinna schools, I think, has steadily improved as a very fine public program was presented this year.

### REPAIRS

Only minor repairs have been made at the rural schools. Most of the money expended has been expended at the village. The largest expenditure was for shingling, all other items being for minor repairs.

I have, on several occasions, called your attention to the fact that, with a small expenditure, the lighting at the grade building could be improved.

The greatest need for Corinna schools today, I believe, is additional room at the Village. With the school population increasing each year, it would seem as though something should be done in the near future. The best solution is to provide for two extra classrooms by building an addition to the present building. This change would necessitate a new heating plant.



## THE CONSOLIDATION OF SCHOOLS

Unquestionably, one of the outstanding potential sources of economy in Maine not only in the money spent but in the improvement of services rendered is in the consolidation of schools.

Up to 1893 Maine maintained the so-called school-district-system plan of local government of schools. This was a direct inheritance from Massachusetts. At this time, however, school districts were abolished and the township was made the unit of school government. In 1890 our records show that there were in the state 4,534 school buildings. At the present time, nearly fifty years since the school-district plan was abolished, there are in use in the state approximately one half the number of school buildings that there were upon the earlier date.

It has been our experience in Maine that the consolidation of schools follows pretty closely along the line of improved highways which may be travelled by motor conveyance during the entire year. We find by careful analysis that there are many towns in Maine, however, where good road conditions prevail but where the financial cost of erecting a consolidated school is not within the reach of the financial ability of the community. Where excellent road conditions prevail the one-room school is largely a relic the community has inherited from an earlier day. Financial aid on the part of the state should be rendered to the community to enable it to replace these one-room buildings with a modern consolidated school structure. Such assistance on the part of the State would render the community better able to maintain a more economical and at the same time a more efficient school program.

## CORINNA UNION ACADEMY

The past year has been a most unfortunate one for Corinna Academy. The entire community was saddened by the sudden death of Principal Thompson, who had served the school so successfully for a long period. The new principal, Mr. Howard Libby, is a graduate of Colby, and has had five years of successful teaching in the high schools and academies of the State. There has been one other change in the faculty, Miss Velma Brown replacing Miss Wray. Miss Brown is a graduate of Colby, has her Masters Degree from Boston University, is a graduate of the Curry School of Expression, has attended the University of Maine summer session one year, and has had seven years of successful teaching in Oakland and Unity.

A half year of salesmanship and a half year of economic geography has been added to the curriculum. These courses are available to pupils who do not care to take a college course.

To improve the Academy, a course in Agriculture should be added and have the teacher of that subject teach four classes in Agriculture and two academic subjects.

If Corinna Academy is to attract tuition pupils, it must offer some vocational course.

#### FINANCES

Unfortunately there was a reduction in both the Equalization Fund and the State School Fund this year. Consequently there are no unexpended balances. Next year the Equalization Fund will be reduced to a minimum.

The reduction in the State Fund is the result of a reduction in the amount of taxable real estate in the State, while the loss of the Equalization Fund is the result of reducing school appropriations last year to the extent that the school tax rate is just above the average for the State.

In order to maintain the schools at the same level that they have been for the past two years it will be necessary to increase appropriations to quite an extent over those of last year.

After careful consideration, the school committee have recommended the following budget:

#### SCHOOL BUDGET

##### Corinna Common Schools

##### Teachers' Salaries

36 weeks at \$184.00 per week	\$	6,624 00
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##### Conveyance

36 weeks at \$44.00 per week	\$	1,584 00
Liability Insurance		100 00
		<hr/>
	\$	1,684 00

##### Janitors

36 weeks at \$18.00 per week	\$	648 00
Cleaning buildings		50 00
		<hr/>
	\$	698 00

##### Fuel

Estimated Cost	\$	450 00
		<hr/>
	\$	9,456 00

##### Deductions

State School Fund	\$	2,100 00
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Tuition	100 00	
	<hr/>	\$ 2,200 00
		<hr/>
		\$ 7,256 00
Necessary Appropriations for Common Schools		\$ 7,300 00
Tuition		5,300 00
Textbooks		300 00
Supplies		300 00
Insurance & Lights		200 00
Repairs (OD \$129.05)		400 00
Supervision (OD \$57.13)		460 00
		<hr/>
		\$ 14,260 00

## CONCLUSION

I wish to thank all who have cooperated in making the schools in Corinna a success.

Respectfully submitted,

RAY D. ROBINSON, Supt.

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SCHOOL CENSUS 1940	—	Girls 241
		Boys 195
		<hr/>
		Total 436
Enrollment in grades		269

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## REPORT OF PRINCIPAL, CORINNA UNION ACADEMY

To the Superintendent of Schools, Corinna, Maine.

I herewith submit my first annual report of the progress and condition of Corinna Union Academy.

At this writing there are 80 students enrolled.

The enrollment by classes:

	Boys	Girls	Total
Freshmen	14	15	29
Sophomores	12	9	21
Juniors	9	9	18
Seniors	5	6	11
Post Graduates	0	1	1
	<hr/>	<hr/>	<hr/>
	40	40	80

As you will note from the above figures, there are only eleven seniors. I have been informed that there are at least 23 in the grammar school and at least 4 from the rural schools who will be promoted to high school next fall. This means that our enrollment next fall will be over 90. If this is so, it will be mandatory that another teacher be added to our staff; as a class A school cannot have more than 30 pupils per teacher.

Only one new teaching subject has been offered this year. A course in Salesmanship and Economic Geography has been made elective for upper classmen and has been well received.

The school has been allocated forty-two dollars a month National Youth Administration money. There are seven students participating. Each of these students, being of the worthy-of-aid type, are required to work and earn the amounts paid them.

In closing I wish to express my gratitude for the support of the school officials and citizens of Corinna.

Respectfully submitted,

HOWARD I. LIBBY, Principal.



**UNCOLLECTED LIENS AND TAXES**  
**1939 TAX LIENS**

Burton, Darrol	\$	24 71
Bemis, Nellie E.		30 47
Buswell, Loren D.		98 84
Cooley, Eugene A.		92 15
Drew, Ralph		23 41
Davis, J. W.		158 66
Hayes, Afton		20 81
Hartley, H. E.		187 69
Higgins, Ernest		23 41
Jewell, Bertha L. S.		104 04
Lewrence, Charles (heirs)		65 03
Littlefield, Gertrude		44 22
McKusick, Irl		78 00
Mace, Albert		8 16
Mason, Charles		42 26
Ordway, Fred		80 63
Nickerson, Charles L.		6 82
Pitcher, W. L. & C. F.		88 43
Pitcher, C. F.		13 01
Sawtelle, L. B.		26 01
Sawtelle, F. A. (heirs)		78 03
White, Chester		20 81
Wiley, Glayds		104 04
Eveleth, Fred A.		41 62
Federal Land Bank of Spr.		106 70
Gilbert, Inez (heirs)		163 86
Herrick, Fred L.		72 83
Proctor, Guy		46 82
Lancaster, J. C.		94 94
Melvin, Percy		7 91
Received after closing of books but before report was sent to press		180 46
	\$	2,134 78

**DELINQUENT 1938 TAXES**

Bowden, Harry	\$	2 96
Chambers, Ivan		18 03
Clark, Raymond		1 00
Curtis, Sidney		18 13
Hartley, Lee		3 00
Hatch, Harry		10 35
Lindsay, William		27 93
Proctor, Guy		12 01

Pipes, Wendell	3 68	
Pipes, Wallace	10 78	
Peavey, C. F.	24 45	
Whitney, George,	8 82	
Bridgham, Elmer	3 00	
Morse, Harold J.	242 50	
Received after closing of books but before report was sent to press	7 95	
	<hr/> \$	394 59

## DELINQUENT 1939 TAXES

Katen, John M.	\$ 7 65	
Lancaster, J. C.	22 92	
Lindsay, William	5 75	
Pullen, Fred	13 01	
Pipes, Wendell	3 57	
Pipes, Wallace	9 69	
Proctor, Guy	14 28	
Whittaker, P. B.	7 65	
White, Chester	2 13	
Received after closing of books but before report was sent to press	15 05	
	<hr/> \$	101 70

## DELINQUENT 1940 TAXES

Bemis, Nellie E.	\$ 71 05	
Burnham, Myron	39 93	
Buswell, Loren D.	74 81	
Bowden, Harry	5 94	
Butler, Durwood	3 00	
Buck, Roland	187 00	
Burton, Darrol	21 07	
Beem, Beulah	103 72	
Blanchard, W. H.	102 26	
Burgess, Laura	30 00	
Cooley, Eugene A.	127 40	
Clark, Thomas E.	34 30	
Cookson, Alphonzo F.	49 52	
Curtis, Harold	10 78	
Chambers, Ivan	16 21	
Clark, Edith	20 58	
Crossman, Raynor	110 74	
Curtis, Elwin	2 94	
Drew, Ralph	102 23	
Doherty, Bert H.	70 32	
Davis, Jesse W.	166 16	

Dearborn, L. H.	37 88
Degerstrom, J. Albert	69 48
Eastland Woolen Mill	1,603 55
Fietz, Marion	75 95
Fletcher, W. S.	69 02
Hayes, Afton	19 60
Henderson, Garfield & Bernard	31 85
Hayes, Albert E.	12 55
Hartley, H. E.	249 90
Higgins, Ernest	24 50
Henderson, Walter	118 09
Hayden, A. L.	87 62
Jewell, Vernon	55 86
Jones, Harold H.	29 13
Katen, John	15 48
Littlefield, Gertrude	42 14
Lawrence, Charles (heirs)	84 53
Levenseller, L. P.	47 08
Lander, Florence	30 88
Lancaster, J. C.	28 91
Lanpher, C. E.	40 89
McKusick, Irl	73 50
McKenney, Hazel & Bertha	117 36
Micue, H. J.	16 90
Murray, Mary R	5 05
Mower, W. H. (heirs)	3 68
Metivier, Lawrence	50 23
Melvin, Percy	12 74
Moosehead Woolen Mills, Inc.	4,337 09
Mason, Charles	73 50
Nickerson, Charles L.	49 49
Nickerson, Howard	98 45
Nason, Cecil	3 00
Nason, David	3 25
Neal, Linwood B.	5 80
Ordway, Fred L.	122 50
Proctor, Guy J.	52 68
Park Filling Station	46 64
Proctor, T. M.	88 26
Partridge, Louis	10 61
Pitcher, C. F.	12 25
Pitcher, W. L. & C. F.	83 30
Pratt, Frank	3 00
Peavey, C. F.	15 25
Rockwell, Samuel	9 13

Ross, William	10 27
Richards, Omar	3 00
Sawtelle, Lloyd B.	98 00
Sawtelle, Clifford W.	65 91
Sprague, I. L.	56 90
Snow, John	40 63
Small, Jason	37 49
Stratton, Albion	108 54
Thompson, Wilbur E.	49 80
Thompson W. E. & F. W.	62 61
Turner, Manzer	72 07
Tibbetts, George A.	42 63
White, Chester	22 60
Willey, Glayds	98 00
Willey, Susie	88 20
Willey, John	3 19
Wingate, Edna	119 56
Weed, Herbert	23 89
Whittaker, P. B.	12 25
White, Howard	5 64
Watson, Moses	83 30
Non Resident:	
Eveleth, Fred A.	39 20
Central Distributing Co.	14 70
Grant & Helleman Bros.	39 20
Gilbert, Inez (heirs)	154 35
Herrick, Fred	68 60
Morse, Harold J.	313 60
McDonald, Mrs. Alvie	7 58
Ray, F. P. Potato Co., Inc.	401 80
Ray, Fred P.	289 35
Seavey, John L.	28 70
White, Sadie	9 80
Received after closing of books but before report was sent to press	1,708 16
	<hr/> \$ 13,598 02

## DELINQUENT 1940 SUPPLEMENTAL TAX

Nutter, Charles	\$	3 00
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## SUMMARY OF ACCOUNTS

Unexpended balances:	
Contingent fund	\$ 399 31
Fire department	34 52
Fire hose	4 50



Sewers	20 27	
Summer roads & bridges	7 39	
Winter roads	101 71	
Tarring third class No. 1	14 48	
Greenbush road	09	
L. D. Ireland road	26 17	
Patrol maintenance	1 10	
Sidewalks	1 27	
Gardner account	6 94	
Abatements	112 96	
Cemetery appropriation	69 44	
Interest and discount	284 31	
	<hr/>	\$ 1,084 46

## Overdrafts:

Poor relief	\$ 610 54	
Aid to dependent Children	66 00	
Maint. third class roads	133 82	
Cutting bushes	74 25	
	<hr/>	\$ 884 61

Net unexpended balance credited to net debt	\$ 199 85
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## NET TOWN DEBT

Net debt, February 1, 1940	\$ 11,583 55	
Charge for property previously sold		
for less than book value	150 00	
Charges to tax lien accounts	451 28	
	<hr/>	\$ 12,184 83

## Credits:

Snow plow note paid	\$ 1,000 00	
Fire apparatus note paid	500 00	
Net unexpended balances from summary		
of accounts	199 85	
	<hr/>	\$ 1,699 85
Net town debt, February 1, 1941	\$ 10,484 98	

## BALANCE SHEET

## Assets

Cash	\$ 1,599 25
1940 taxes	13,598 03
1940 supplemental taxes	3 00
1939 taxes	101 70
1938 taxes	394 59
1939 tax liens	2,134 78
Property acquired	672 31
Accounts receivable	1,121 79

Real estate assets	2,000 00	
Sinking fund	8,692 15	
Library trust fund	50,300 00	
Cemetery trust funds	14,350 00	
Library interest not withdrawn	14 08	
Overdrafts carried forward:		
School repairs	129 05	
Supt. salary	57 13	
		\$ 95,167 86
NET TOWN DEBT		10,484 98
		<hr/>
		\$ 105,652 84

## Liabilities

Bonds outstanding	\$ 9,000 00	
Fire apparatus note	500 00	
Notes Payable	18,475 00	
School fund note	1,174 93	
Int. on school fund note	493 50	
Due on 1940 State Tax	1,000 00	
Sinking fund	8,692 15	
Library trust fund	50,300 00	
Cemetery trust fund	14,350 00	
Library interest reserve	14 08	
Teachers' retirement reserve	157 74	
Unexpended balances carried forward:		
Old Age Assistance	465 96	
Common schools	11 57	
Text books	17 58	
Secondary schools	124 41	
School supplies	12 91	
School insurance and lights	11 27	
Library books	2 16	
Library maintenance	550 49	
Memorial Day	25 00	
Village cemetery	11 22	
Morse's Corner cemetery	15 30	
Higgins cemetery	2 89	
Center cemetery	244 68	
		<hr/>
		\$ 105,652 84

N. F. BURRILL  
 F. A. LIBBY  
 F. J. NUTTER  
 D. R. PALMER  
 C. J. SHEPHERD

Selectmen.

# Report of Town Agent

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I herewith submit my report as town agent from March 25, 1940 to February 1, 1941 This is not intended to give any detailed summary of the accounts of the town, but rather to give additional information regarding the functions of the town government during the fiscal year of 1940-41.

## TAXATION:

### Assessment:

The following schedule is offered to show what percentage of your 1940 tax commitment was appropriated to each of the several departments:

EDUCATION	31%
Common schools	14.4%
Text books	.5%
Repairs	.5%
Secondary school	13.2%
Supt. Salary	.9%
Supplies	.5%
Insurance & lights	1. %
HIGHWAYS AND BRIDGES	22.3%
Summer R & B	6.3%
Winter roads	5. %
Tar surface	.8%
State Aid constr.	1.5%
Patrol maintenance	1.9%
Maint. 3rd class	2.6%
Street lights	1.7%
Sidewalks	.1%
Spec. appropriations	2.4%
STATE AND COUNTY TAXES	19.7%
State tax	15.65%
County tax	4.05%

SUPPORT OF POOR	8.12%
INTEREST AND DISCOUNT	4.5%
REDUCTION OF INDEBTEDNESS	4.5%
Snow plow note	2.5%
Fire apparatus note	1.25%
Sinking fund	.75%
PROTECTION OF PROPERTY	2.55%
Fire department	2.%
Fire hose	.55%
CONTINGENT FUND	2.5%
ALL OTHER PURPOSES	4.83%
Overlay	2.5%
Cemeteries	.25%
Abatements	1. %
Surety bonds	.12%
Winchester Park	.12%
Memorial Day	.10%
Library books	.62%
Sewers	.12%

#### Collections

Although the amount of uncollected 1940 taxes is large, this is the first year since 1930 that the uncollected amount at the close of the year has been less than that for the preceding year. Improved business conditions, especially in industry, have apparently accounted for an improvement in collections. The collection of tax liens and delinquent taxes has been better during this year and, as will be noted from the report of the town treasurer, the amount of all taxes and liens paid has been approximately \$5,000. in excess of the 1940 tax commitment

#### HIGHWAYS AND BRIDGES

State Aid construction money for 1940 was expended on designation No. 3 leading North from Corinna Center and is a continuation of work completed in 1936.

Third class construction was continued on designation No 3, and the 1939 unit of this road was tar surfaced. A power shovel was used on both of the above constructoon jobs and resulted in the roads being built at less cost per foot than was the case in years when all hand labor was used.

Four-tenths of a mile of Third Class road No. 1 has been tar surfaced from the 1940 appropriation.



The special appropriation for the Greenbush road was used mainly for drilling, blowing, and cleaning ditches. The Ireland road appropriation was used for construction of a permanent gravel base road from West Main Street to the residence of L. D. Ireland.

The greater part of the Unimproved Maintenance money which is provided by the State was expended on the road leading North from Corinna Center to Jennings' Corner; the balance being expended on the road leading from Jones' Corner to the Newport town line.

All snow removal has been done with motor driven equipment, and, with the exception of work done after the heavy storm of April, 1940, little hand labor has been used.

Some definite action should be taken at the town meeting to provide for the purchase or lease of a suitable road grader. The present equipment is practically beyond repair and is expensive to use.

I wish to take this opportunity to thank the road foreman and those who have worked with him for the interest which has been shown by them. I accept full responsibility for the manner in which the work has been done and for the standing of the accounts.

#### Southard's Mills Bridge

A concrete bridge, replacing the wooden structure over the Alder stream at Southard's Mills, has been constructed during the past year. The bridge consists of two mass concrete abutments, providing a span length of 19 feet, with reinforced concrete slab super-structure, providing a roadway width of 22 feet between curbs. The construction included about 250 feet of approach road, with all slope protection and tar treatment of gravel surface. The total cost of construction as reported by the State Highway Commission was \$5,028.98, of which the town's share was \$2,222.81. Through the efforts of Representative J. Cecil Brown a special resolve appropriation of \$2,300 was granted by the 1939 legislature to be applied toward the town's share of the construction of this bridge. Since the town's share of the actual cost was \$77.10 less than the amount of the resolve, that amount will be credited to the account of the town and may be used for the maintenance of approaches to the bridge.

#### TOWN INDEBTEDNESS

During the past year the final note of \$1,000 which was issued in 1935 for the purpose of a tractor and snow plow has been

paid. A note of \$500 has been paid on the fire apparatus loans, leaving one note of the same amount due in 1941. \$300 has been added to the sinking fund for the retirement of town bonds. By raising the amount of \$307.85 to add to the amount already in the sinking fund, it will be possible to retire the entire \$9,000 issue of outstanding bonds when they mature on July 1, 1941. The outstanding notes which have accumulated over a period of years as the result of delinquent taxes have been reduced by \$10,078.20.

Detailed reports of the activities of the school department, fire department, etc. will be found in the reports of those departments.

I wish to express my appreciation to the selectmen, assessors, town clerk and treasurer, school committee and superintendent, fire chief, and all other town officers, as well as to the citizens of the town, for the cooperation which I have received.

Respectfully submitted,

MILLARD S.-QUIMBY

Town Agent

# Report of Treasurer

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Balance, February 1, 1940

\$ 6,086 05

## RECEIPTS

### Taxes:

1936 Taxes	\$ 11 40
1937 Taxes	113 43
1938 Taxes	557 25
1939 Taxes	6,995 02
1939 Supp. Taxes	43 95
1940 Taxes	25,687 42
1940 Supp. Taxes	108 01

Total Taxes

33,516, 48

### Administration:

Tax on Bank Stock	70 81
R.R. and Tel. Tax	119 94
Dog licenses	158 00
Tax Lien Fees	93 00
1936 Tax Liens	42 96
1937 Tax Liens	89 60
1938 Tax Liens	5,333 39
1939 Tax Liens	6,328 26
Excise Taxes	1,938 78
Licenses	12 00
Tel. calls, etc.	10 64
Balance due on sale of tax acquired land	31 10
Sale of real estate acquired through Sheriff's deeds	1,200 00

Total Administration

15,428 48

## Fire Department:

Filling cisterns, pumping wells, out of town fires etc.	\$	121 75
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## Highways:

## Summer Roads &amp; Bridges:

State Treas. 50-50 work	42 25
Culvert refunds	24 32

## Winter Roads:

Stone's Express, tractor work	5 00
State Treas. reimbursement for 2-1-40 to end of winter	367 67
State Treas., tractor work	53 00
Town of Newport, tractor work	18 38
Town of Etna, supplies sold	10 00
State Treas., third class highway	2,253 54
State Treas., state aid road	1,064 66
State treas., unim. road maintenance	915 12
Cutting bushes for individuals	1 40
Supplies sold—Greenbush road	1 15

Total Highways	\$	4,766 49
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## Charity:

poor refunds (Corinna settlement)	\$	163 63
Other Towns' Poor		180 57
State Poor		432 19
F. E. Gardner Account		34 77

Total Charity	\$	811 16
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## Education:

## Elementary Schools:

Town of St. Albans, tuition	\$	52 00
Ray Robinson		15 50
State Treas., Equalization Fund		849 00
State Treas., State School Fund		2,133 88
Teachers' Retirement Funds		280 63
Insurance		8 75

## Secondary School:

Students	2 10
Refund for overpayment	3 00
Trustees of C. U. A.—Tuition refund	55 87
Ray Robinson	7 80

Total Education	\$	3,408 53
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**Library:**

## Maintenance:

Hall Rent	41 00
Interest from Trust Fund	1,884 52
Trust Fund Transaction	1,200 00
State Stipend	5 00

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Total Library \$ 3,130 52

**Cemeteries:**

Lots sold	60 00
Interest from trust funds	523 55
Trust fund transaction	1,000 00
Perpetual care gift	200 00

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Total Cemeteries \$ 1,783 55

**Interest:**

Interest on Sinking Fund	\$ 124 90
Interest on Taxes and Liens	188 40

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Total Interest \$ 313 30

**Miscellaneous:**

Accounts Receivable	\$ 510 55
Temporary loan	5,000 00
Total Miscellaneous	\$ 5,510 55

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Total receipts plus balance of 2-1-40 \$ 74,876 86

Warrants Drawn 73,277 61

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Balance, February 1, 1941 \$ 1,599 25

Respectfully submitted,  
REBA J. TUTTLE, Treas.

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## Report of Town Clerk

**Town Clerk's Report from February 1, 1940 to February 1, 1941**

Number of births recorded	39
Number of deaths recorded	38
Number of marriages recorded	23

Respectfully submitted,  
REBA J. TUTTLE,  
Town Clerk

# Auditor's Report

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February 17, 1941

To the Inhabitants of the Town of Corinna:

In accordance with instructions from your Board of Selectmen I examined the books and accounts of the Selectmen, Town Agent, Treasurer and Tax Collector for the municipal year ended February 1, 1941. The results of this audit are shown in the following exhibits and schedules:

Exhibits—Comparative Balance Sheet, Report of Treasurer, Report of Tax Collector, and Statement of Appropriation Accounts.

Schedules—Accounts Receivable, Trust Funds, Notes Payable, and Analysis of Change in Net Debt.

Cash amounting to \$1,599.25 was proven from a statement issued by the Merrill Trust Company, showing a checking account balance of \$1,577.85, and cash on hand of \$21.40 proven by actual count.

The uncollected balances of taxes, tax liens and property acquired by non-payment of taxes were verified only by lists furnished by the Tax Collector, Treasurer and Selectmen as appear in the annual Town Report.

The Accounts Receivable as appear in Schedule 1 were proven only with the control account. This, also is true of the Notes Payable and outstanding bonds.

The various Trust Funds as appear in Schedule 2 were verified in detail by examination of the various pass books and bonds, as to the interest received and expended as well as the total reserve and investment.

In referring to Schedule 4 it is to be noted that the town debt has been reduced approximately \$1,100.00. The reason this reduction isn't greater is caused in part by the writing off by the selectmen of certain taxes which they considered uncol-

lectable, and adjustment in the 1936 tax lien account. This lien was put on a tax which should have been abated.

In referring to Exhibit D it is to be noted that the only large overdraft is in the Town Poor Account. This account, of course, is not constant but at your town meeting you should appropriate sufficient money for the normal costs that are chargeable to this account.

With the above mentioned exceptions the balance sheet, to the best of my knowledge and belief, reflects the true financial condition of the town as at February 1, 1941.

Very truly yours,

PAUL A SMITH,  
Public Accountant and Auditor

### EXHIBIT A COMPARATIVE BALANCE SHEET

ASSETS			Feb. 1, 1940	Feb. 1, 1941
			\$ 6.086 05	\$ 1,599 25
Cash				
Uncollected Taxes				
1940			\$ 13,601 03	
1939	\$ 15,628 18		101 70	
1938	951 84		394 59	
1937	505 69			
1936	88 18			
1935	11 28			
1934	5 93	17,191 10		14,097 32
1939 Tax Liens			2,134 78	
1938 Tax Liens	5,424 96			
1937 Tax Liens	340 50			
1936 Tax Liens	65 58	5,831 04		2,134 78
1936 Sheriff Deeds	132 03			
1935 Sheriff Deeds	125 12	257 15		
Town Property		226 56		672 31
Accounts Receivable - Sch. 1		560 55		1,121 79
Real Estate		2,150 00		2,000 00
Sinking Fund - Sch. 2		8,392 15		8,692 15
Cemetery Trust Fund - Sch. 2		14,150 00		14,350 00
Library Trust Fund Sch.		50,300 00		50,300 00
Total Assets		105,144 60		94,967 60

## Overdrafts

Stewart-Library Trust Int.		14 08	
Repairs	1 62	129 05	
School Ins.			
& Lights	28 19		
Superintendent Salary	29 81	57 13	200 26
<hr/>			
Total Assets & Overdrafts	105,174 41		95,167 86
Net Debt Sch. 4	11,583 55		10,484 98
<hr/>			
	\$ 116,757 96		\$ 105,652 84

## LIABILITIES

Notes Payable - Sch. 3	\$ 28,553 20	\$ 18,475 00
Accounts Payable	2 95	
Bonds	9,000 00	9,000 00
Snow Plow Notes	1,000 00	
Fire Apparatus Notes	1,000 00	
Sinking Fund Reserve	8,392 15	8,692 15
Cemetery Trust Reserve	14,150 00	14,350 00
Stewart Library Trust Res.	50,300 00	50,300 00
Ministerial School Fund	1,174 93	1,174 93
Int. on Ministerial School Fund	493 50	493 50
Teachers Ret. Reserve	103 80	157 74
Cemetery Interest Act.	281 34	
Higgins Cemetery		2 89
Village Cemetery		11 22
Morses Corner Cemetery		15 30
Center Cemetery		244 68
<hr/>		
Total Liabilities	\$ 114,451 87	\$ 103,417 41

## Unexpended Balances:

Old Age Assist.	465 96	465 96
State Tax		1,000 00
Common Schools	968 72	11 57
Text Books	101 89	17 58
Secondary School	79 97	124 41
School Supplies	68 94	12 91
School Ins. & Lights		11 27
Library Books		2 16
Library Maint	620 61	550 49
Memorial Day		25 00
Stewart Library Trust		



Interest Reserve	2,306 09	14 08	2,235 43
Total Liabilities & Unexpended Balances	\$ 116,757 96		\$ 105,652 84

## REPORT OF TREASURER

## EXHIBIT B

## Source of Receipts

## Taxes:

Current Year	\$ 25,795 43	
Prior Years	7,721 05	
Tax Liens	11,794 21	
Excise Tax - 1940	1,572 85	
Excise Tax - 1941	365 93	
	<hr/>	\$ 47,249 47

## Licenses and Fees:

Pool Room	10 00	
Dog Licenses	158 00	
Victualer	1 00	
Innkeepers	1 00	
	<hr/>	\$ 170 00

## Departmental Receipts:

From State - Highways	\$ 4,706 24	
- Charities	432 19	
- Education	2,982 88	
- Library	5 00	
- Railroad & Telegraph Tax	119 94	
- Bank Stock Tax	70 81	

Total from State \$ 8,317 06

## From Other Sources

Education	\$ 425 65	
Administration	93 00	
Protection	121 75	
Highways	60 25	
Charities	378 97	
Library	41 00	
Miscellaneous	10 64	
Accounts Receivable	510 55	
Town Property	1,231 10	

Total from Other Sources \$ 2,872 91

## Cemeteries:

Sale of Lots \$ 60 00

## Interest:

On taxes	188 40
On Sinking Fund	124 90
On Cemetery Trust Fund	523 55
On Library Trust Fund	1,884 52

Total	\$ 2,721 37
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## Municipal Indebtedness:

Temporary Loan	\$ 5,000 00
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## Trust Funds:

Cemetery	\$ 1,200 00
Library	1,200 00
	<hr/> \$ 2,400 00

Total Receipts All Sources	\$ 68,790 81
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Cash Balance February 1, 1940	6,086 05
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Total Available	\$ 74,876 86
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Total Warrants Paid	\$ 73,277 61
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Cash Balance February 1, 1941	\$ 1,599 25
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## RECONCILIATION OF TREASURER'S CASH BALANCE

Balance per Bank Statement	\$ 1,860 90
Deposits not Credited	10,226 81

	\$ 12,087 71
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Less Outstanding Checks	10,509 86
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Check Book Balance	\$ 1,577 85
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Cash on Hand	21 40
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Cash Book Balance	\$ 1,599 25
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## EXHIBIT C

## ASSESSMENT VALUATION AND COMMITMENT

## Valuation:

Real Estate - Resident	\$ 589,865 00
- Non-resident	127,065 00

Total Real Estate	\$ 716,930 00
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Personal Estate - Resident	\$ 52,317 00
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- Non-resident	22,906 00	
Total Personal Estate		75,223 00
Total Valuation		\$ 792,153 00
Commitment:		
Valuation x Rate 792.153 x 49.00	\$ 38,815 49	
421 Polls x \$3.00	1,263 00	
Fractional Gain	58	
Tax Commitment	\$ 40,079 07	
Supplementals	112 99	
Total Charged to Collector		\$ 40,192 06
Credits to Collector:		
Cash	\$ 25,795 43	
Abatements	239 68	
Discount	555 92	
		\$ 26,591 03
Uncollected Taxes February 1, 1941		\$ 13,601 03

# EXHIBIT D

## STATEMENT OF APPROPRIATION ACCOUNTS

Year Ended February 1, 1941

	Beginning Balances	Cash Payments	Transfer Charges	Total Charges	Cash Receipts	Transfer Credits	Appropri- ations	Total Credits	Lapsed Balances	Balances Forward
<b>General Government</b>										
Town Officers Salaries		1,910 00		1,910 00	1,209 89		700 11	1,910 00		
Town Officers Expense		982 01		982 01	329 03	997 29	55 00	1,381 32	(399 31)	
Election Expense		55 20		55 20			55 20	55 20		
Miscellaneous		706 25		706 25	706 25			706 25		
<b>Protection Persons &amp; Prop.</b>										
Police Department		63 00		63 00			63 00	63 00		
Fire Department		1,192 73		1,192 73	121 75	85 00	1,025 00	1,231 75	(39 02)	
Pumping Station Rental		50 00		50 00			50 00	50 00		
Street Lights		708 00		708 00			708 00	708 00		
<b>Health &amp; Sanitation</b>										
Health Officers		44 65		44 65			44 65	44 65		
Vital Statistics		3 25		3 25			3 25	3 25		
Sewers		29 73		29 73			50 00	50 00	(20 27)	
Garbage Disposal		83 79		83 79			83 79	83 79		
<b>Highways &amp; Bridges</b>										
Administration		3,009 18	125 00	3,134 18	66 57	575 00	2,500 00	3,141 57	( 7 39)	
Maintenance*		2,175 53	738 90	2,914 43	916 27		2,040 00	2,956 27	(41 84)	
State Road Construction		1,285 20	379 46	1,664 66	1,064 66		600 00	1,664 66		



	Beginning Balances	Cash Payments	Transfer Charges	Total Charges	Cash Receipts	Transfer Credits	Appropri- ations	Total Credits	Lapsed Balances	Balances Forward
Third Class Road Const.		2,253 54		2,253 54	2,253 54			2,253 54		
Cutting Bushes		200 65		200 65	1 40	125 00		126 40	74 25	
Snow Removal		3,348 44		3,348 44	464 05	986 10	2,000 00	3,450 15	(101 71)	
Sidewalks		48 73		48 73			50 00	50 00	(1 27)	
Third Class Maintenance		1,212 82		1,212 82			1,079 00	1,079 00	133 82	
Charities										
Town Poor		3,523 92	50 25	3,574 17	163 63		2,800 00	2,963 63	610 54	
Other Town Poor		402 79		402 79	180 57	222 22		402 79		
State Poor		613 69		613 69	432 19	181 50		613 69		
Mothers' Aid		66 00		66 00					66 00	
Old Age Assistance	(465 96)	1,118 36		1,118 36		1,118 36		1,584 32		(465 96)
E. E. Gardner Special		477 83		477 83	34 77		450 00	484 77	(6 94)	
Soldiers' Aid Pensions										
Soldiers' Relief		50 25		50 25		50 25		50 25		
Education										
Common Schools	(968 72)	9,540 65		9,540 65	2,809 50	24 00	5,750 00	9,552 22		(11 57)
High School	(79 97)	5,324 33		5,324 33	68 77		5,300 00	5,448 74		(124 41)
Textbooks & Supplies	(170 83)	781 22		781 22	240 88		400 00	811 71		(30 49)
Superintendent		407 13		407 13			350 00	350 00		57 13
School Repairs	1 62	327 43		329 05			200 00	200 00		129 05
School Insurance & Lights	28 19	369 29		397 48	8 75		400 00	408 75		(11 27)
Retirement Fund	(103 80)	226 69		226 69	230 63			384 43		(157 74)

	Beginning Balances	Cash Payments	Transfer Charges	Total Charges	Cash Receipts	Transfer Credits	Appropri- ations	Total Credits	Lapsed Balances	Balances Forward
<b>Library</b>										
General Expense	(620 61)	1,995 64		1,995 64	41 00	1,884 52		2,546 13		(550 49)
Books		252 84		252 84	5 00		250 00	255 00		(2 16)
<b>Recreation</b>										
Memorial Day		10 00		10 00			35 00	35 00		(25 00)
Parks		50 00		50 00			50 00	50 00		
<b>Unclassified</b>										
Abatements			287 04	287 04			400 00	400 00	(112 96)	
Discounts			555 92	555 92			555 92	555 92		
<b>Cemeteries</b>										
Maintenance		90 56		90 56	60 00		100 00	160 00	( 69 44)	
<b>Interest</b>										
On Temporary Loans		137 85		137 85			137 85	137 85		
On General Loans		850 25		850 25	313 30	165 03	656 23	1,134 56	(284 31)	
On Bonds		450 00		450 00			450 00	450 00		
On Cemetery Trust Fund	(281 34)	533 16		533 16	523 55	2 36		807 25		(274 03)
On Library Trust Fund			1,884 52	1,884 52	1,884 52			1,884 52		
<b>Municipal Indebtedness</b>										
Temporary Loans		5,000 00		5,000 00	5,000 00	1,000 00		6,000 00		(1,000 00)
Notes		500 00	1,000 00	1,500 00			1,500 00	1,500 00		
Sinking Fund		300 00		300 00			300 00	300 00		
<b>Agency Tr'st - Invest. Trans.</b>										
State Tax		5,259 11		5,259 11			6,259 11	6,259 11		(1,000 00)
County Tax		1,622 08		1,622 08			1,622 08	1,622 08		

Dog Taxes to State  
Overlay

Beginning Balances	Cash Payments	Transfer Charges	Total Charges	Cash Receipts	Transfer Credits	Appropri- ations	Total Credits	Lapsed Balances	Balances Forward
	158 00		158 00	158 00			158 00		
		1,005 88	1,005 88			1,005 88	1,005 88		
(2,661 42)	59,801 77	6,026 97	65,858 55	19,338 47	7,416 63	40,079 07	69,525 40	(199 85)	(3,467 00)
Library			1,200 00						
Cemetery			1,197 64						
Notes Payable			11,078 20						
Total Warrants			73,277 61						

## SCHEDULE 1

## Accounts Receivable

Town of Stetson (Fire)	\$ 85 00
Town of Harmony (Fire)	50 00
Town of Oakfield (Poor)	218 22
Town of Fairfield (Poor)	4 00
State of Maine: (Poor)	
William Davis	1 71
D. A. Butler	4 86
Sargent Children	87 93
W. E. Burrill	87 00
Winter Roads	555 22
Public Utilities Comm.	3 85
Town of St. Albans Tuition	24 00
	<hr/>
	\$ 1121 79

## SCHEDULE 2

## Trust Funds

## Cemetery Trust Funds:

City of New York (Corp. Stock) 3½ %	
Due November 1, 1954	\$ 1,000 00
City of New York (Corp. Stock) 3½ %	
Due May 1, 1954	1,000 00
City of Woonsocket School Bond 4¼ %	
Due March 15, 1947	1,000 00
City of Belfast Refunding Bond 4¼ %	
Due August 15, 1960	1,000 00
City of Belfast Refunding Bond 4¼ %	
Due August 15, 1961	1,000 00
State of Maine State Highway and Bridge	
Loan of 1923 4% Due July 1, 1941	1,000 00
City of Cranston Fire Station Bonds	
Due August 15, 1947 4%	1,000 00
City of Philadelphia 4¼ % Due Nov. 1, 1948	1,000 00
Town of Franklin Refunding Bond 4%	
Due April 1, 1944	1,000 00
Town of Franklin Refunding Bond 4%	
Due April 1, 1947	1,000 00
Town of Lincoln Refunding Bond 3¾ %	
Due May 1, 1943	1,000 00
Town of Lincoln Refunding Bond 3¾ %	
Due May 1 1944	1,000 00

City of New York (Corp. Stock Water) 2¾ %	
Due July 15, 1969	1,000 00
Savings Account Merrill Trust Company	1,350 00
	<hr/>
Total Cemetery Trust Funds	\$ 14,350 00
Library Trust Fund:	
Town of Lincoln Refunding Bond 3¾ %	
Due May 1, 1943	\$ 1,000 00
Town of Lincoln Refunding Bond 3¾ %	
Due May 1, 1944	1,000 00
Town of Lincoln Refunding Bond 3¾ %	
Due May 1, 1944	1,000 00
The Mortbon Corp. of New York 2½ %	
Due June 1, 1946	1,000 00
Due June 1, 1946	200 00
Due June 1, 1951	1,000 00
Due June 1, 1951	200 00
Due June 1, 1956	1,000 00
Due June 1, 1956	500 00
Commonwealth of Massachusetts	
3½ % Due July 1, 1943	4,000 00
Due July 1, 1943	1,000 00
Due January 1, 1943	4,000 00
City of New York R. R. 3¾ %	
Due July 1, 1975	5,000 00
Town of Randolph Refunding Bond 3½ %	
Due September 1, 1950	1,000 00
Due September 1, 1951	1,000 00
Town of Pittston Refunding Bond 3¾ %	
Due September 1, 1947	1,000 00
Due September 1, 1948	1,000 00
Town of Franklin Refunding Bonds 4%	
Due April 1, 1945	1,000 00
Due April 1, 1946	1,000 00
City of Philadelphia Const. 4½ % Bonds	
Due November 1, 1948	1,000 00
November 1, 1948	1,000 00
Bangor and Aroostook Mortgage 5%	
Due January 1, 1943	5,000 00
Town of Newport Refunding Bond 3½ %	
Due February 15, 1944	5,000 00
Town of Bucksport School Bonds 3½ %	
Due July 1, 1954	1,000 00
Due July 1, 1955	1,000 00
Due July 1, 1956	1,000 00



Due July 1, 1957	1,000 00
Savings Account Eastern Trust and Banking Co.	500 00
Savings Account Newport Trust Company	2,608 00
Savings Account Bangor Savings Bank	2,000 00
Savings Account Merchants National Bank	2,292 00
Total Library Fund	\$ 50,300 00
Sinking Fund	
Merrill Trust Company Savings Account	\$ 8,692 15

## SCHEDULE 3

## Notes Payable

W. R. Palmer 3½ %	\$ 1,000 00
Dora M. Quimby 3½ %	500 00
Laura E. Jones 3½ %	4,000 00
Delia Shorey 3½ %	2,000 00
Angie R. Moore 3½ %	1,825 00
D. S. Hilliker 3½ %	1,000 00
Josephine S. Smith 3½ %	4,000 00
Elizabeth LaFrance 3½ %	1,500 00
Emma Ryan 3½ %	150 00
Effie Jones 3½ %	1,000 00
J. B. Dyer 3½ %	500 00
Harold P. Weymouth 3½ %	1,000 00
	\$ 18,475 00
Refunding Notes Payable on Demand	
Interest paid on all notes to February 1, 1941	
Ministerial and School Fund	
Cash is in town funds	\$ 1,174 93

## SCHEDULE 4

## Analysis of Change in Net Debt

Net Debt, February 1, 1940	\$ 11,583 55
Charges to	
1935 Taxes 11 28	
1936 Liens 15 00	
1936 Taxes 66 94	
1937 Taxes 358 06	
Real Estate	
Sold and loss 150 00	601 28
	\$ 12,184 83

Credits to		
Payments on Snow Plow Note	1,000 00	
Payment on Fire Truck Note	500 00	
Net Unexpended balance	199 85	1,699 85
Net Debt February 1, 1941		\$ 10,484 98

# Town Warrant

County of Penobscot, ss.

To J. W. Mullen, a constable of the Town of Corinna, County of Penobscot, State of Maine.

GREETING:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of said Town of Corinna, qualified to vote in town affairs, to met in the Town Hall in Stewart Library Building in said town on Monday the tenth day of March A. D. 1941 at nine o'clock in the forenoon, to act on the following articles, to wit:

Art. 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk for the ensuing year and vote the compensation of said office.

Art. 3 To consider and act upon the report of the municipal officers.

Art. 4. To see if the town will vote to authorize the selectmen to appoint a town manager as provided by Chapter 130 of the Public Laws of 1939.

Art. 5. To choose one or more selectmen to serve for a term of three years. *Albert Knowles (66 and 71.)*

Art. 6 To choose overseers of the poor.

Art. 7. To choose three or more assessors of taxes

Art. 8. To choose one or more members of the school committee. *Gilbert Brown*

Art. 9. To choose a town treasurer and vote the compensation of said office. *Reba D. Tuttle \$125.-*

Art. 10. To choose a chief of the fire department, vote his compensation, or act on anything relating thereto. *50¢ hr. actual service*

Art. 11. To choose an inspector of buildings and fire war-  
dens.

*PASS*

Art. 12. To choose constables. **PASS.**

Art. 13. To see if the town will vote to authorize the selectmen to appoint one or more road commissioners as provided by Section 16 of Chapter 5 of the Revised Statutes of 1930, as amended. **ACCEPT**

Art. 14. To choose one or more road commissioners, vote his or their compensation, or act on anything relating thereto. **PASS.**

Art. 15. To see when the town will vote to have their taxes committed, when they will make them payable, or act on anything relating to the commitment of collection of taxes.

**PASS.** Art. 16. To choose all other officers as required by law, or to authorize the appointment of said officers by the selectmen.

Art. 17. To see what sum of money the town will vote to raise and appropriate for the support of the poor for the year 1941-42. **\$3000.-**

Art. 18. To see if the town will vote to raise and appropriate \$100.00 for public health nursing in Corinna. Said sum to be expended by the State Bureau of Health, for local service. **PASS.**

Art. 19. To see if the town will vote to purchase the lease to the rooms held by the Masonic lodge in the Grammar school building in order that the rooms may be used for school purposes, raise and appropriate the sum of \$1,000. for that purpose, to authorize the selectmen and town treasurer to hire the sum of \$1,000. for that purpose and to issue negotiable notes of the town for the payment of said amount, or act on anything relating thereto.

Art. 20. To see if the town will vote to build an addition to the Grammar School building, in the event the provisions of Article 19 are not adopted, raise and appropriate a sum of money, if so, how much, for that purpose, or authorize the selectmen and town treasurer to hire a sum of money, if so, how much for that purpose and to issue negotiable notes of the town for the payment of said amount, or act on anything relating thereto.

Art. 21. To see what sum of money the town will vote to raise and appropriate for the support of common schools, the said amount to include all amounts due, prior and current, as interest on the Ministerial and School Fund Note. **\$7300.-**

Art. 22. To see what sum of money the town will vote to raise and appropriate for the purchase of textbooks for elementary schools. **\$300.-**

Art. 23. To see if the town will vote to authorize the superintending school committee to enter into a contract with the trustees of Corinna Union Academy, to pay said trustees tuition for all children in said town of sufficient ability, who shall be qualified for high school work and shall attend Corinna Union Academy.

*Accepted*

Art. 24. To see what sum of money the town will vote to raise and appropriate for free high school.

\$ 5300.-

Art. 25. To see what sum of money the town will vote to raise and appropriate for insurance and lights for elementary school buildings.

\$ 200.-

Art. 26. To see what sum of money the town will vote to raise and appropriate for the repair of elementary school buildings.

\$ 400.-

Art. 27. To see what sum of money the town will vote to raise and appropriate for the purchase of elementary school supplies and incidentals.

\$ 300.-

Art. 28. To see what sum of money the town will vote to raise and appropriate for paying the salary of a district superintendent of schools.

\$ 460.-

Art. 29. To see what sum of money the town will vote to raise and appropriate for the purchase of books for Stewart Free Library.

\$ 250.-

Art. 30. To see if the town will vote to raise and appropriate a sum of money, and if so, how much, for maintenance of the Stewart library and building, or act on anything relating thereto.

*PASS.*

Art. 31. To see if the town will vote to raise and appropriate a sum of money, if so, how much, to aid Corinna Post American Legion in the observance of Memorial Day.

\$ 10.-

Art. 32. To see what sum of money the town will vote to raise and appropriate for the care and maintenance of Winchester Park.

\$ .50.-

Art. 33. To see what sum of money the town will vote to raise and appropriate for the repair of roads and bridges in summer.

\$ 2750.-

Art. 34. To see if the town will vote to purchase or lease a road grader, raise and appropriate a sum of money for that purchase, or act on anything relating thereto.

\$ 300.-

*Solution to have a sum  
of money for the  
purchase of a road grader.*



\$ 100.-  
\$ 1500.- Art. 35 To see if the town will vote to raise a sum of money if so, how much, for the purpose of cutting bushes.

Art. 36. To see what sum of money the town will vote to raise and appropriate to be expended on winter roads.

Art. 37. To see if the town will vote to raise a sum of money if so, how much, for the purchase of snow fence.

Art. 38. To see if the town will vote to raise and appropriate the sum of \$755. for patrol maintenance of State and State Aid Highways.

Art. 39. To see if the town will vote to raise and appropriate the sum of \$1,159. for the maintenance of improved sections of Third Class Highways.

PASS.  
Art. 40. To see what sum, if any, the town would recommend to take from the Third Class apportionment for the purpose of applying bituminous surface treatment to Third Class roads, in excess of the requirements of Section 1, Chapter 207, Public Laws of 1939.

\$ 300.- Art. 41. To see if the town will vote to raise and appropriate a sum of money, and if so, how much, for the purpose of applying tar surface to Third Class road No. 1 leading from Corinna village to Southard's Mills; said tarring to begin at the end of work completed in 1940 and continue to the approach to the Southard's Mills bridge, or so far as the appropriation will allow.

\$ 600.- Art. 42. To see what sum of money the town will vote to raise and appropriate for State Aid Road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Section 19, Chapter 28 Revised Statutes of 1930, or under the provisions of Section 3 Chapter 229, Public Laws of 1937.

PASS.  
Art. 43. To see what sum, if any, the town would recommend to take from the joint State Aid account for the purpose of applying bituminous surface treatment to State Aid roads, in excess of the requirements of Section 2, Chapter 132, Public Laws of 1935.

\$ 708.- Art. 44. To see what sum of money the town will vote to raise and appropriate for street lights for the ensuing year.

\$ 50.- Art. 45. To see what sum of money the town will vote to raise and appropriate for the maintenance of sewers.

Art. 46. To see what sum of money the town will vote to raise and appropriate for the maintenance of sidewalks.

\$ 50.-

Art. 47. To see if the town will vote to provide a public town dump, raise and appropriate a sum of money for that purpose or act on anything relating thereto.

Art. 48. To see what sum of money the town will vote to raise and appropriate for maintenance of the fire department, Children.

\$ 144.-

Art. 49. To see what sum of money the town will vote to raise and appropriate for the contingent account for the ensuing year.

\$ 1500.-

Art. 50. To see what sum of money the town will vote to raise and appropriate for maintenance of the fire department, water mains and pumping station for the ensuing year.

\$ 750.-

Art. 51. To see what sum of money the town will vote to raise and appropriate for the purchase of fire hose.

\$ 275.-

Art. 52. To see if the town will vote to raise and appropriate the sum of \$500. to pay the final note which was issued by vote of the town in 1935 for the purchase of fire fighting equipment.

\$ 500.-

Art. 53. To see what sum of money the town will vote to raise and appropriate for interest and discount for the ensuing year.

\$ 1400.-

Art. 54. To see what sum of money the town will vote to raise and appropriate for abatements for the ensuing year.

\$ 200.-

Art. 55. To see what sum of money the town will vote to raise and appropriate for the care of cemeteries.

\$ 100.-

Art. 56. To see if the town will vote to furnish surety bonds for bonded town officers, determine for whom the same shall be furnished, raise and appropriate a sum of money for that purpose or act on anything relating thereto.

\$ 55.-

Art. 57. To see if the town will vote to raise and appropriate the sum of \$307.85 to be added to the amount now in the sinking fund for the purpose of retiring the bonds outstanding against the town which mature on July 1, 1941.

\$ 307.85

Art. 58. To see if the town will vote to instruct the town officers to hire taxpayers as far as possible in doing town work and authorize the town treasurer to deduct 50% of wages and apply the same to taxes, or act on anything relating thereto.

*Pass*  
 Art. 59. To see if the town will vote to authorize the selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

*(Ayer)*  
 Art. 60. To see if the town will vote to authorize the selectmen and town treasurer to refund the outstanding notes carried over from the preceding year.

*Ayer*  
 Art. 61. To see if the town will vote to authorize the selectmen and town treasurer to borrow, as a temporary loan or temporary loans to and for the use of the Town of Corinna, in anticipation of the taxes of the current municipal year of 1941, sums of money in the aggregate not exceeding twelve thousand dollars (\$12,000) and authorize the treasurer of the town and the selectmen to execute negotiable notes of the town therefor, payable within said municipal year from moneys raised by taxation therein and upon such terms as shall be satisfactory to said treasurer and selectmen.

*Pass*  
 Art. 62. To see if the town will vote to raise and appropriate the sum of \$500. to be expended on Ireland Avenue and determine by whom the same shall be expended.

Art. 63. To see if the town will vote to raise and appropriate a sum of money, if so, how much, to be expended on the road from Palmer's Corner easterly to the corner near the residence of Clyde Melvin.

Art. 64. To see if the town will vote to raise and appropriate a sum of money, if so, how much, to be expended on the road leading from Third Class Highway No. 3 to the residence of J. W. Chambers.

Art. 65. To see if the town will vote to raise and appropriate a sum of money, if so, how much, for the purpose of repairing and tarring Mill Street; said street beginning at State Highway "J" and extending southerly.

Art. 66. To see if the town will vote to raise and appropriate a sum of money, if so, how much, for the purpose of paving the gutters on Pleasant Street.

Art. 67. To see if the town will vote to raise and appropriate the sum of \$300. to be expended on the road leading from State Aid road No. 1 to the residence of John Ervin.

Art. 68. To see if the town will vote to raise and appropriate the sum of \$500. to be expended on the road leading from State Aid Road No. 1 at Ordway's Corner northerly to the residence of Loren Bolstridge..

Art. 69. To see if the town will vote to raise three hundred dollars to improve the driveways on Winchester Avenue, beginning at the entrance on the Exeter road and extending to Eli Lank's.

You will give notice that the selectmen will be in session in their office in Stewart Library Building on Monday, the tenth day of March, A. D. 1941, at eight o'clock in the forenoon for the purpose of correcting the list of voters.

Given under our hands at Corinna this nineteenth day of February, A. D. 1941.

N. F. BURRILL  
F. A. LIBBY  
F. J. NUTTER  
D. R. PALMER  
C. J. SHEPHERD

Selectmen of Corinna.



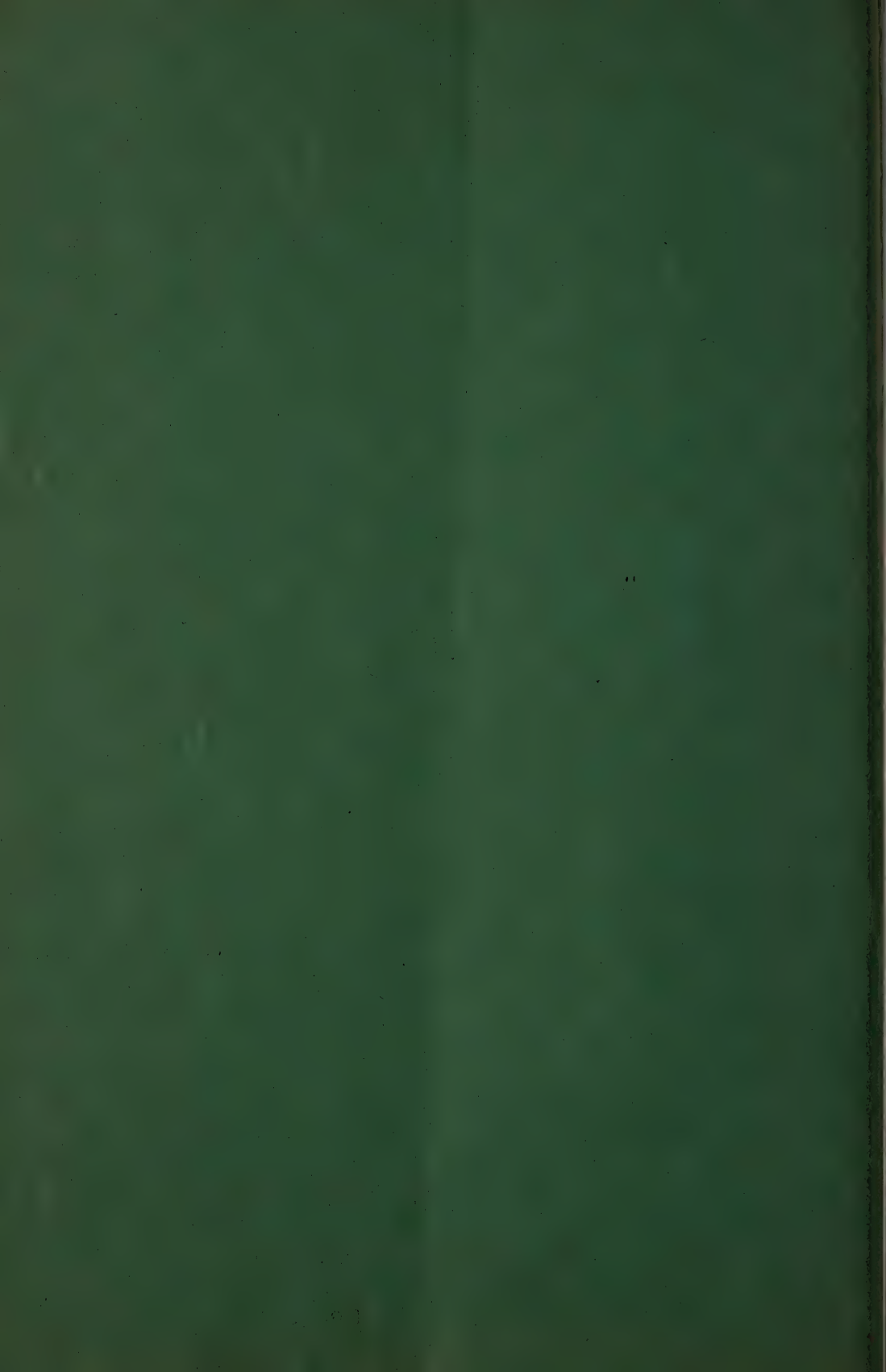
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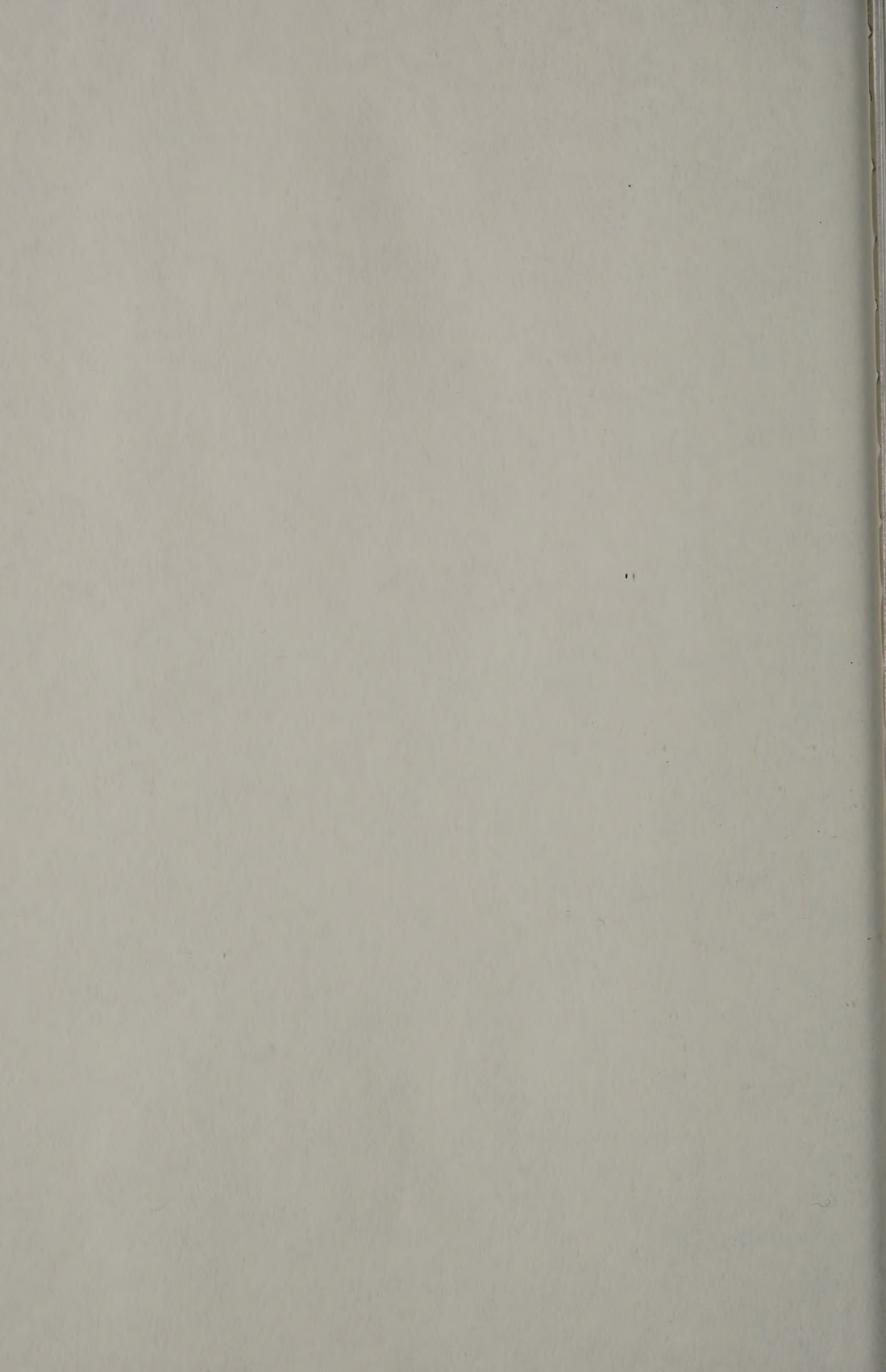
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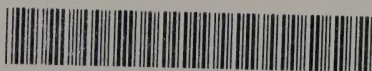






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